Date: User:

Wednesday, 3/29/2006 1:07:33 PM

Linda Lacelle

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

: 26391B

Estimate Number

: 10193

P.O. Number

:W/A

This Issue Prsht Rev.

: 3/29/2006

: NC

: 26390B

: N/A

S.O. No. : N/A

: LARGE FAB ASSY Type

EL COMMENT BELOW

Part Number

Drawing Name

Drawing Number Project Number : D2512 REV D2 : N/A

: D2512

: 350/212/130 BASKET LID

: D2 **Drawing Revision**

: N/A Material : 4/5/2006 **Due Date**

Qty:

Each 1 Um:

Previous Run Written By

Comment

First Issue

Checked & Approved By

: Rev Est:M 03.01.31 Added D2012-117 for D130-701-041 _ KJ/

RF

Additional Product

Job Number: -



Seq. #:

Machine Or Operation:

Description:

1.0

M304TS0750W065

304 SQ Tube.75x.75x.065W



Comment: .Qty.:

Comment: Qty.:

3/4"x3/4" 304/316 SS tube .063" wall

Batch: M/100023 320

45.7594 f(s)/Unit Total:

M100138 9139 918

2.0

D31663

1.0000 Each(s)

Basket Hoop

Pick:

Qty Part Number 1 D3166-3

Description Basket Hoop

1.0000 Each(s)/Unit Total:

Batch

B2638Z

3.0

D2506



Comment: Qty.:

1.0000 Each(s)/Unit Total:

1.0000 Each(s)

Pick:

1 D2506

Qty Part Number

Description

Label Plate

CPL06.04.10

4.0

D23271

Spacer Bushing



2.0000 Each(s)

Pick:

Comment: Qty.:

2 D2327-1

2.0000 Each(s)/Unit Total:

Bushing

Qty Part Number

Description

Batch B24 873

04.04.18

Dart Aerospace Ltd

W/O:		WORK ORDER CHAN	WORK ORDER CHANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							4 74-

Part No: _	PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:
			QA: N/C C	losed:	Date:

NCR: WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B		Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
06:04:11 CPL	4.0	INSTAL ON WRONG SIDE	6427	TAKE PIECE OFF AND PUT A NOW ON.	CRL 06-04-11	//	antis	
-PC				TAKE I NEW D2327-1 .		1 a. 4.24		4042
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				<i>:</i>		1.7	•	٠.
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NOTE: Date & initial all entries

Date: Wednesday, 3/29/2006 1:07:33 PM User: Linda Lacelle **Process Sheet** Drawing Name: 350/212/130 BASKET LID Customer: CU-DAR001 Dart Helicopters Services Job Number: 26391B Part Number: D2512 Job Number: Seq. #: **Machine Or Operation:** Description: 5.0 D22321 Hinge Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s) Pick: **Qty Part Number** Description 2 D2232-1 Hinge plate CPC 06.04.10 D2581 6.0 Mounting Bracket Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s) Pick: **Qty Part Number** Description 6-204 CPL 06.04.1) 2 D2581 **Mounting Bracket** M304EX07516F Expanded Metal Flat Stai 7.0 Comment: Qty.: 18.0000 sf(s) 3 18.0000 sf(s)/Unit Total: Pick: **Qty Part Number** Description M1100 722 18 sf M304EX0.75-16F Expanded Metal LARGE FABRICATION RESOURCE 1 8.0 Comment: LARGE FABRICATION RESOURCE 1 CPL 06.04.24 1-Cut 3/4" x 3/4" square tubing as per Dwg D2512 2-Cut (4) D2236 From D3166-3 3-Drill holes in D2512-1 as per Dwg D2512 using Drill Jig DT8305 4-Q2012-117 is included in D3172-041 EC130 Basket Base BOM. EC130 Basket only Pick: Qty Part Number Description **Batch** 2 D2012-117 Clevis 5-Weld as per Dwg D2512 using Welding Table and corner Jig Deburr as required

Dart Ae	rospace Li	td							
W/O:			WC	RK ORDER CHANGE	S				
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cated	iorv:	NCR: Yes	NO DO	A. S	Date:	Oralosh
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NCR:		,	WORK ORDE	R NON-CONFORMA	NCE (NCR	(1)			
DATE	STEP	Description of NC Section A	Initial	Corrective Action Section Action Description	Sign &	Verific Secti	cation on C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Date: Wednesday, 3/29/2006 1:07:33 PM User: Linda Lacelle **Process Sheet** Drawing Name: 350/212/130 BASKET LID Customer: CU-DAR001 Dart Helicopters Services Job Number: 26391B Part Number: D2512 Job Number: Seq. #: **Machine Or Operation:** Description: DDIMENSIONAL & WELDING INSPECTION 9.0 QC9/6 **Comment: DDIMENSIONAL & WELDING INSPECTION** POWDER COATING 10.0 **Comment: POWDER COATING** Powder Coat White Gloss (Ref: 4.3.5.1) as per QSI 005 4.3 HAND FINISHING RESOURCE #1 11.0 **Comment: HAND FINISHING RESOURCE #1** Wing Walk and Spray Paint black as per Dwg D2512 and QSI 005 4.4 Batch: <u>M/950</u>7 INSPECT POWDER COAT/CHEMICAL CONVERSION

12.0

Job Completion



Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

Inspection Level 21

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W/O: WORK ORDER CHANGES									
DATE	STEP	PROCEDUR	E CHANGE	1	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			•						
		•							
Part No	:	PAR #: Faul	t Category:	NCR:	Yes	No DQ	A:	Date:	

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
DATE		Description of NC		Corrective Action Section B								
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector				
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4.30												
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NOTE: Date & initial all entries